

**Invoice**

MECHANISM'S INC.  
P. O. BOX 460  
102 NORTH TEXAS AVENUE  
CROSSETT, AR 71635

Voice: 870-364-2796  
Fax: 870-364-8700

Invoice Number:  
5472

Invoice Date:  
Dec 27, 2006

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Sold To:  
ENTERGY  
1100 WHITE BLUFF ROAD  
REDFIELD, AR 72132

Ship to:  
ENTERGY  
WHITE BLUFF PLANT, WHSE #1  
1100 WHITE BLUFF ROAD  
REDFIELD, AR 72132

Customer ID	Customer PO	Payment Terms	
ENTERGY	10138021	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	11/17/06	1/26/07

Quantity	Item	Description	Unit Price	Extension
2.00		ORDERED BY PHILLIP WILLIAMS  PLUG, GAMMA, 1"-8 N.C. THREAD X 2.65" OAL; SA-516 GR. 70 MATERIAL, MTR'S REQUIRED	445.55	891.10

Subtotal	891.10
Freight	9.20
Sales Tax	54.02
Total Invoice Amount	954.32
Payment/Credit Applied	
<b>TOTAL</b>	<b>954.32</b>